G.R.S. IX—5]

Previous references
San 60-15 (1+2)
med 18-16 (3 4 5+9)
med 14-20 (1+2)
San 94-20 (5—7)
med 107-20 (1+2)
~~Later references~~
San 3-21 (1, 6, 9+10)
med 102-19 (1—7)
med 14-16 (in file)
San 14-19 (6 46(a))
med 14-20 (7+8)
Later refs
San 67-nc (1—3)

1921-23 (Sanitary)

File No. 53-21.

Serial Nos. 1—4

GENERAL AND REVENUE SECRETARIAT.

P-75 E

Serial Nos.. Nil

Part B for April 1923

SUBJECT

Budget estimates for Madras Improvement for the year 1922-23.

91

To the Senior Surgeon to Govt
Sanitary Commissioner
Members of Ex. Council
Comptroller
Govt

No. 7061-66 & 14 dt 1923

Passed orders making allotments out of the grant of Rs 45000 made for Madras Improvement for 1922-23 among the three divisions.

29.8.23 dispatched.

G. R. S. 591

GENERAL AND REVENUE SECRETARIAT.

1909.
(Cheyyai)

File No. 604 - 09

Serial Nos. 79

Papers Filed.

Month January 1910

SUBJECT.

Petn of Varahasami Iyengar of the Sri Ranganatha Swami Temple, Srirangapatam -

PREVIOUS REFERENCES.	LATER REFERENCES.

A. Subbarayudu
Recorder

G. R. S. 11] 1921-22

GENERAL AND REVENUE SECRETARIAT.

(Sanitary)

NOTES.

File No. 53-21

FILE HEADING.

Budget Estimates of Railroad Improvements for the year 1922-23.

From

No.	Dated		Received
Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

NOTES—First Sheet.

P T O

Extract from the Proceedings of the 610th Meeting of the -- Council of His Highness the Maharajâ, held at Mysore on the 11th May 1922.

---

299. Subject. - Clause iii (a) of the Schedule.

Grants for Public Improvements for the year 1922-23.

OPINION OF THE COUNCIL.

The grant may be fixed at Rs.2,36,000 as follows:-

Mysore City Improvements	..	1,00,000
Bangalore City -do-	..	50,000
Malnad Improvements	..	45,000
Water Supply to Towns	..	45,000
Sanitary Improvements.	..	20,000
Village Improvements	..	26,000.

Communicate to Land Comrs

(Signed) A. R. BANERJI.
Dewan of Mysore.

Take extracts of Council Resolution and use for respective budgets of Local Bodies. Also intimate to Departments concerned.

Assistant Secretaries
L.B. and L.D.

(Itd) A.V.R.
15/5.

Dy 6889

Subject The requirements for the dispensaries opened under the M.I. scheme as given by the Senior Surgeon in his letter re Medical Department budget are as follows:—

(3

7806

G. R. S. III-2]

General and Revenue Secretariat.

File No. 53 of 1921

Serial No.	
1	From the President District Board Hansi No Roc 592 21/27 dt. 20/23 8-22. Submits a statement showing the particulars of the amounts required for u/c. schemes under M. I. scheme and Estimates for the year 1922-23.
2	From the Deputy Commissioner & President District Boards, Sirsa C 1559 LD. 21-22 dt 1/2 June 22. Submits a statement re amount required for M. I. scheme & a brief report of work done under the scheme. 6) Subd for perusal. Reply from Boards will be awaited if appd. JRL 7/6/22 RM. 7/6/22 7) Yes Dey 8/6/22
3	From the Deputy Commissioner Karnal No 11 L.C. 139/21-22 dt 12th June 22. Submits a brief report on the working of the Malwa Improvement Scheme in the district during the current year together with a statement showing the amounts required for the year 1922-23. 8) The amounts required by the three District Boards

Acts

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | Saw File No. 85 of 1921

Serial No.

Boards for Rural Areas under various heads are as follows:-

figures given by the Senior Surgeon

Items	Shimoga	Kadur	Hassan	Total
(a) Dispensaries	7140	7980	5780	20,900
(b) Vaccinators	300	84 ✓	2100	2484
(c) Midwives	600	3266 ✓	720	4,586
(d) Vaccinators	3360	2100 ✓	1404	6,864
(e) Vaccine Lymph	800	250 ✓	250	1,050
(f) Quarters	500	1000 ✓	500	2000
(g) Anti malarial Campaign	—	—	500	500
Total Rs	12,700	14,680	11,254	38,334

1) The cost of two dispensaries as given by the Senior Surgeon & by the Deputy Commissioner differs from each other the President District Board Shimoga Dt wants Rs 14,504, Consisting of the following items -

and. GROUP I.

	Rs
1. Semi-dresent dispensaries	10,740,
2. Country medicines	1,000
3. Training of Dayes	720
4. Female dispensary at Kattiskatte	2044,
	Rs 14,504

Hagr. S.U.T.U.

page 2.

10) The Senior Surgeon's estimate does not take into account items 2 to 4 & with regard to no 1, it falls short by Rs 3,600.

11) Again, the estimate of the cost of the

NOTE—Contn. sheet.

Letter no Pl 29-7-20 & 20th/30th March 22 from the Senior Surgeon with Mysore to the Secretary to Govt Rev Deptt re Budget estimates of the Medical Deptt.

3/ × × × × ×

Para 14. para 6 As per G.O no G. 24560-61 Sam 103-20-1 & 16.6.21 Medical portion of the M. I Committee work has been transferred to the medical Deptt as such a provision of Rs 5780, 7980, & 7140/- has to be provided in the budget of 22-23 & that the charges of the dispensaries in the districts of Hassan Kadur & Shimoga as shown in the statement enclosed.

× Statement showing charges of Medical Improvement dispensaries, to be included in the Budget of 1922-23.

Hassan District		Kadur Dt		Shimoga Dt		
Name of dispensaries	Amount	Name of dispensaries	Amount	Name of dispensaries	Amount	Remarks
	Rs		Rs		Rs,	
Nagenahalli	2,867	Aldur	1496	Mandagadde	1428	
Mosgay	2913	Balur	1460	Hamchadakatte	1428	
		Balehonnur	1400	Mejeravalli	1428	
		Santaveri	1064	Anantapur	1428	
		Kallkavalli	1400	Soraba	1428	
		Attiguindi ×	1160			× proposed to be closed temporarily.
Total	Rs. 5780		Rs 7980		Rs 7140	

4/ It is not known what amount may be required for the maintenance of Dispensaries, both ayurvedic & unani as also towards the expenses of vaccination & inoculation & Plague. Submitted a draft for orders

22/5/22 22/5

57 Issued

Dated 6887-93 23/5

REVENUE 25 MAY 1922 LOCAL SELF GOVT BRANCH

G. R. S. III-2]

General and Revenue Secretariat.

File No. 53 of 19 21

Serial No.

end to PWD III

the dispensaries given by the President of the District Board Hassan Rs. 6992 - falls short of the Senior Surgeon's estimate by Rs. 788/-

12) In addition to these amounts the President has asked for the following additional amounts for completing incomplete works

Shimoga	Rs 10,000
Kadur	9393
Hassan	4000
	Rs 23,393

13) During the current year the cost of these works had been ~~ordered~~ considered to be met out of the allotment of Rs 25000/- sanctioned for Sanitary Improvements

Flag A

14) The report on the working of the scheme has not been received from the Dy Comr Hassan Dr & a reminder has been issued on the 5th instant

15) If approved the file may be referred unofficially to the Comptroller to verify the difference in the amounts referred to in paras 9-11 above

Submitted for orders

15/6/22

15/6/22

NOTE—Contn. sheet.

W451

3/8

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V7450 6

G. R. S. III-2,

General and Revenue Secretariat.

San File No. SB. of 1921

Serial No.

L.O. 90-21

REVENUE & JUDICIAL SECRETARIAT, 16 JUN 1922, LOCAL SELF GOVT. BRANCH.

GEN & REV. SECTT. Lal 6-JUL 1922 By

1/ Forwarded, with compliments, to the Comptroller to Govt. for favour of verification

By Order,

D. Subbarayappa,

16/6/22 For Rev Secy. to Govt

2/R 8 4-7-22

17/ It is not possible to verify the figures given by the Senior Surgeon as no details are furnished. The scale of each one of the Dispensaries in the 3 Districts coming under the head "Malnad Improvement" is given in detail in the annexed statements.

18/ 2. There has been some indefiniteness about the debit of the charges on account of the pay of the Sub Assistant Surgeon and Compounder and Surgery Cooly to Malnad Improvement grants. But the provision made in the Shimoga District in the Annexure to G.O.No.G.24560-6/San.103-20-1 dated 18-6-21, appears to cover all these charges. The Budget for the year 1922-23 is based upon the ~~later~~ latter.

4.5.22.

For Comptroller.

CV/4-7

9

NOTE—Contn. sheet.

P.T.O.

The Sanctioned Scale of the Malanad dispensaries in the following three Districts is as follows:—

Kadur

	Balehonnur	Balur	Aloor	Santaaoor	Lakkakalli	Attigumby
Sub. asst. Surgeon	50	62	50	50	62	50
Charge allowce.	20	20	20	20	20	20
Compounder	23	20	20	20	23	20
Dispensary Cooly	10	10	10	10	10	10
Peon boy	6	6	6	6	6	6
Total	109	118	106	106	121	106

666 per mensem or —— 7992 per annum

Hassan

	Nagenhalli	Nagge.
Sub. asst Surgeon	77	72
Malanad allowce.	40	40
fixed T. A.	50	50
Compounder	20	23
Lascar	15	15
Peon	15	15
Surgery cooly	15	15
	232	230

462 per mensem or —— 5544 per annum

P.T.O

Shimoga

	Shivathapur	Mandapadde	Hegaravalli	Sorab	Kumsbakatte
Sub. asst. Surgeon ?	50	50	62	77	77
Local allowce	40	40	40	40	40
Fixed T.A.	30	30	30	30	30
+ Charge allowce ?	20	20	20	20	20
+ Compounder ?	20	20	23	23	23
2 Malarial allowce	2	2	2	2	2
Surgery coolie ?	11	11	11	11	11
Malarial allowce	1	1	1	1	1
Water woman ?	9	9	9	9	9
Malarial allowce	1	1	1	1	1
Servant	11+4 L.A.	11+4 L.A.	11+4 L.A.	11+4 L.A.	11+4 L.A.
Lascar	11+4 L.A.	11+4 L.A.	11+4 L.A.	11+4 L.A.	11+4 L.A.
Total	214	214	229	244	244

1145 per mensem or 13,740 per annum

Deputy Comptroller

1.7.22

7152

9

G. R. S. III-2]

General and Revenue Secretariat. | Sanitation File No. 58 of 1921

Serial No.

19) Subd the amounts asked for dispensaries as given by the Senior Surgeon differs greatly from that given by the Comptroller

	As given by Senior Surgeon	by Comptroller
Chinsurah Dr	7,140	13,740
Kadamtala Dr	7,980	7,992
Howrah Dr	5,780	5,544
	20,860	27,276

The Comptroller's estimate is Rs 6,416 more than that given by the Senior Surgeon

20) If appd the file may be referred unofficially to the Senior Surgeon (1) to furnish the details of expenditure on account of each of the dispensaries with reference to the statements furnished by the Comptroller.

(2) to state which of the items are debitable to Ml & Conduct and which to the Medical budget & also

(3) whether to state whether provision has or not to be made for the female Surgeon Dr Kabirkatta & for the purchase of country medicines as suggested in the Appendix B to the letter from the Deputy Commissioner Chinsurah dt 25.1.21

Sd/-
7/7/21

Sd/-
8/7

H. 6) From the DPI Howrah no Roc. 593-21 dt 16/19.6.21 Submits the information required.

Re 20766-7 dt 25-5-21 no 65-20-11

2

PUAT

NOTE—Contn. sheet.

7650 (10)

G. R. S. III-2]

WD 2195—GPB—100—2-6-22

General and Revenue Secretariat. | Fan File No. 53 of 1921

U.O. 1722

REVENUE & JUDICIAL SECRETARIAT.
8 JUL 1922
LOCAL SEC
BRAN

21) Forwarded, with compliments, to the Senior Surgeon in Mysore for favour of remarks

By Order,

Dc Subbaraya Appa,

877/22 for Rev Secy to Govt.

22) Please see separate Statement attached signed by Senior Surgeon.

S. Shivarama Rao
P. A. to Senior Surgeon
18.12.22

~~Submitted. The file has been returned from~~

P.T.O.

Statement showing the expenditure to be incurred under Medical relief, Malnad Improvement Scheme, as sanctioned by Government from time to time.

---

(1) Kadur District.

Six Dispensaries have been sanctioned for the Kadur District and the scale of expenditure allowed in the case of each is, pay and charge allowance of Sub Assistant Surgeon, pay of Compounder, Surgery Cooly, Waterman; Rent of building, cost of Country Medicines, dieting charges and contingencies. (Vide G.O.No.6982-4-Med. 40-16-24, dated 2nd May 1917, and G.O.No.3206-8-~~[illegible]~~-Med.40-15-38, dated 22nd November 1916.)

The employment of Midwives has also been sanctioned, the number being four in the Kadur District and three in the Hassan District, in the following G.O's:-

G.O.No.5017-20-San.94-14-3, dated 26-12-1914
G.O.No.1006-9-San.2-16-2, dated 1-8-1916
G.O.No.2003-6-San.2-16-8, dated 19-9-1916.
} for Kadur District. 4 midwives.

The minimum pay in each case is shown in the statement, extra amount, if any, due to the posting of higher class hands being proposed to be met from the provision made in the regular Medical Budget. The scale of expenditure for each of the six places, viz., Aldur, Attigundi, Balur, Balehonnur, Santaveri and Lakkavalli is

1.	Pay of Sub Assistant Surgeon	Rs.50
2.	Charge allowance to - do.	Rs.20
3.	Pay of Compounder (Rs.15+5)	Rs.20
4.	Do. Surgery Cooly	Rs.10
5	Do. Waterman	Rs. 6
6.	Rent for building	Rs. 8
7.	Country medicines	Rs. 5
8.	Dieting charges	Rs. 5
9.	Contingencies	Rs. 5
	Total per month for each	Rs129

x 6 x 12

Total for six dispensaries for the year is Rs. 9288
Add pay and Malnad allowance to four Midwives, at Rs.20+5 or Rs.25 per month, each, 1200

Total provision for Kadur District is --- Rs.10488

(2) Hassan District.

Two Itinerant Dispensaries were sanctioned for the Hassan District in G.O.No.4443-5-Med.18-16-4, dated 17-1-1917 and the scale of Expenditure sanctioned is as per G.O.No.7093-5-Med.18-15-23, dated 22nd March 1916,

1.	Pay of Sub Assistant Surgeon Local & fixed travelling allces to medical subordinate 40+50	Rs.50	(minimum is taken)
2.	Pay of Compounder 15+5	20	
3.	Pay of Surgery Cooly 12+3	15	
4.	Pay of Peon 12+3	15	
5.	Pay of Lascar 12+3	15	
6.	Fixed contingencies	25	
	Total per mensem for each	Rs.230	

x 2 x 12

Total for two (Nagenhalli & Megge) per year Rs. 5,520

Total expenditure for two dispensaries per year is Rs.5,520

Add pay of three Midwives sanctioned for the District in G.O. No.2377-9-San.2-16-11, dated 18-10-1916, G.O.No.6587-9-San.2.16.20, dated 11-4-1917 G.O.No.1005-8-San.2-16-22, dated 4-5-1917 and now working at Nagenhalli, Gonibid & Megge, Rs.(20+5) x 3 x 12 --- --- Rs. 900

Total provision required for Hassan District Rs.6,420

(3) Shimoga District.

In the Shimoga District in five places where there were Local Fund Dispensaries formerly, the conversion of them into semi-titnerant ones was sanctioned from time to time and the extra expenditure on this account is what was laid down in G.O.No.4742-5-Med.18-15-17, dated 31st December 1915. An additional Sub Assistant Surgeon for each of these dispensaries was also sanctioned by Government; but at present there is only one hand attached to each; the second hand who had been employed, but withdrawn during the influenza season of 1918, has not been replaced and is not likely to be replaced. Hence provision for pay of Sub Assistant Surgeon is not required. Provision for the pay of one Sub Assistant Surgeon has already been made in the Medical Budget under L.F.Dispensaries. Similarly the pay of Compounder, Surgery Cooly and Waterman is provided under L.F.Dispensaries. The only servants employed from Malnad Improvemen provision are one Lascar and one Peon, at Rs.12+3 or Rs15 each.

Hence the cost for each dispensary is

Local and fixed travelling allowance to S.A.S.	Rs.70
Pay of Peon (or servant) & allowance	Rs.15
Pay of Lascar and allowance	Rs.15
Fixed contingencies	Rs.25
Total for each, per month	Rs. 125

x 5 x 12

Total per annum for all the five semi-itinerant dispensaries at Humchadakatte, Ananthapur, Megarvalli, Mandagadde and Sogal is Rs. 4,500

~~Add provision for rent of buildings for the Female Dispensary at Thirthahalli at Rs.20, sanctioned in G.O.No.G.19211-18-Med.81-18-2, dated 3rd March 1919 (temporarily closed)~~ G.O.No 6506-8-M.D.78-21-45 8-5-22 240

Provision for Female Dispensary, Kallurkatte, at Rs.187 per mensem, as sanctioned by G.O. No.G.27132-4-Med.102-19-54. The two years for which the institution has been sanctioned are to be reckoned from 18-3-1921, the date of its opening. Recommendation for its continuance will be made in due time. Rs.187 x 12 2,244

Additional cost for Sagar maternity ⅓ (448) or Rs 150 and Weekly visits to Hannihalli @ Rs10/- 120 270

Total provision for Shimoga District is Rs. 7,014

Authority (G.O.) for employment of midwives at Lakshmipur and Ulvi is not forthcoming. Provision for these has not been made in the D.F.Budget. So, provision has to be made under Malnad Improvement Fund. Adding a sum of Rs.25 x 2 x 12 or Rs.600, the total provision for Shimoga District will be Rs. 7,614

K.B. Nyshagiriyappa
Senior Surgeon.
18-12-22

G. R. S. III-2]

General and Revenue Secretariat. | Sam File No. 52 of 1924

Serial No.	
13	Subd. The file has been returned from the Tenkurussi. The amount required for dispensary charges done according to information furnished by the Tenkurussi comes to Rs 24,522 as detailed with margin and that required for out account of the pay of the midwives, vaccinators etc. comes to Rs 17,484. Thus the total amount required for the special establishment is Rs 42,006 and after allotting for the there will still remain Rs 2,994. Against this, the Presidents of the District Boards have asked for an allotment of Rs 23,393 for completing incomplete works undertaken under the scheme. The President, Ot Board, Hasan has been repeatedly writing requesting early orders on the file as the Vandyars entertained under the scheme have not yet been disbursed their pays. There was also a newspaper article abstract on the subject.
	Submitted for orders.
	21/4/25 24/4/25 Elf. While the budget allotment for Malnad improvement is only Rs. 45,000, the total sum required for Medical and other charges as well as for completing incomplete works comes to Rs. 65,399.

Shemoga Dt Rs 7,614
Kadur Dt 10,488
Hassan Dt 6,420
Rs 24,522

(vide para 12 above)

D 3108 H

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

Fam File No. 53 of 1921.

Serial No.

An additional grant of at least Rs. 20,000 appears inevitable. The Financial Secretariat will, if approved, be consulted.

Rev. Secy) dcg 19/12/22

Yours sincerely 4/12/22

Fin. Secy) dcg 19/12/22

GENERAL SECRETARIAT 22 DEC 1922 1019

25) The Scale of pay expenditure on account of Dispensaries pay of Midwives & Vaccinators amounts to Rs 42,000 which is within the Budget allotment of Rs 45,000 for Malnad improvements. There is no provision in the Current years budget on account of any works the newly executed or Completed as it was evidently the intention at the time that ordinary on works should be temporarily suspended in view of the present financial Situation ~~Any exception~~ ~~Rev. Secy~~ The Situation is now no better than what was anticipated at Budget time and it is not clear if ordinary on the works mentioned in the list furnished by the Dy Comrs are of sufficient importance and urgency to justify the

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | Samy. File No. 53 of 1921.

Serial No.

Sanction to an additional grant of Rs. 20,000 adding to the deficit of the year. As Servis. thereon necessary to insist on the Expenditure being limited to the Budget allotment. Read 28/12
H C Dreg

26/ The Senior Surgeon's and the Comptroller's figures do not agree and it is difficult to say what is the demand which is really supported by Government sanction. In one case viz. Midwives at Lakshmipur and Ulvi the Senior Surgeon states that the authority for employing them is not traceable and adds that as no provision for this charge is made in the District Fund Budget, it should be included in the Malnad Improvement Budget. I think it is necessary to verify the charges with reference to sanctions and to omit unauthorised items, if any, included in the demand.

27/ For reasons stated by the Assistant Secretary it is impossible to sanction any additional grant for this purpose. No new facts are now urged to alter the grant fixed at the Budget time, nor has the general financial position of Government altered for the better on the whole to permit of entertaining applications for items of expenditure excluded at the Budget time.

28/ The statements sent by the Deputy Commissioner,

NOTE—Contn. sheet.

Serial No.

Deputy Commissioner, Hassan show how many works have been undertaken and left in an incomplete condition. It is necessary to take early steps for completing as many of these works as possible and as no grant can be made from State Funds, it is well to consider whether the District Boards cannot spare some money for finishing the more urgent and important of these works.

9/ In the Hassan district alone nearly one hundred works are stated to have been in an incomplete condition at the beginning of this year. I find that a large number of well works are included in the list of this district. If this district or any other district has savings out of the Government grants allowed in the past for Drinking Water Wells, it may be considered whether a share of such savings cannot be utilised for completing the incomplete well works. It is reported that as many as 14 well works have been abandoned in this district after spending as much as about Rs.6,000/- on them. In one case -- the well at Kenchapura, the whole of of the estimated amount -- about Rs.1,280/- has been spent to discover that no water could be tapped. I do not know if it was necessary to have spent the whole amount to make this discovery. The cases of wells at Hosahalli, Rangenahalli and Thyagadabagi

3108

G. R. S. III-21

General and Revenue Secretariat.

Sdmy File No. 53 of 1923

Serial No.

are not different. Although some unnecessary expenditure on well works may be unavoidable, it is necessary to prevent waste of the kind to which the instances cited point.

3) Half of the current year is already over and it is undesirable to delay the settlement of the question of grants within which the three districts should keep their outlay.

File 1019-22

Mulk 6.1.23

Rev Secty) 7&9.

1) Subd for orders vide refce in paras 2 & 3 above. Sanc for Rs 38-17 (Rs 11+13) sanctioning and appointment of medicines at Ulur & Kasaragod vide refce in Financial Dept's note (para 2 above) is also put up.

2) Owing to an error Deputy Collector having included in his statement and cost of the special medicines also which had not been called for, the actual requirement on account of the scheme requires slight revision. The actual amounts under various heads are as follows:

	Tamil Rs	Kadar Rs	Kanarese Rs
Dispensaries &c	7,614	10,488	6420 42
Medicines (given by Govt. Surgeon)	4960	3434	4754
Vaccinators, Vaidyas (Carpenters etc's &c)	10,000	9393	4000
Completing incomplete work			
Total	Rs 22,574	23,315	15,194

Total for 3 districts 61,063

REVENUE & JUDICIAL SECRETARIAT 8 JAN 1923 LOCAL SELF GOVT. BRANCH.

74 N

125 74
129 2 4
11 1 4
3767 0

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

File No. SJ of 1924

Serial No.

33) The total amount required for the district is Rs 61,063 as against a provision of Rs 45,000 sanctioned. If the whole of the amount asked for for completion of the incomplete works is to be sanctioned an additional grant of Rs 16063 will be required.

J+H 9/1/23

Regd Para 24.

C&B 9.1.23

Rev: Sec:)

45-87 14.1.23

(Secd Member) 11/1/23

C&B

34) There is no question of the Members Boards contributing any thing towards the Malvan Improvement. The finances of the Municipality & Khanapur do not (Ratnagiri) admit of satisfactory contribution. Nor is a question will there even be sufficient balance there available.

35) In view of the fact that the grants under the M. I. will be finished, the current grant was reduced to Rs 45, and no provision was made for the incomplete works which were in hand. The expenditure is therefore the extra grant asked

NOTE—Contn. sheet.

G. R. S. III-2]

Grant for M9

General and Revenue Secretariat.

See File No. 53 of 1921.

(19

Serial No.

4587

for will have the sanction

36) As regards his abandonment of all works already commenced, this cannot be avoided as it is impossible to know beforehand whether work will not be ~~ruined~~ damaged before water is tapped.

Under

37) Please indicate here in detail the sanction with the Secretary's signature when known —

11/1/23

38) This may be sent in the first instance to the Financial Secretary for a note of the Member's Minute 18/1/23

18.1.23

Financial Secretary

Any orders now to file returned

19/1/23

19.1.23.

L.S.G.
B.T.
Under Secy.

20/1/23

Secy

FINANCIAL SECRETARIAT
19 JAN 1923
107-88

REVENUE & GENERAL SECRETARIAT
19 JAN 1923
LOCAL SELF GOVT.
BRANCH

NOTE—Contn. sheet.

G. R. S. III-2.

General and Revenue Secretariat.

Gen File No. 53 of 1924

S OFFICE

4417

Serial No.

40) Have completed my work in Shimoga Dist and have not yet received my bill for monthly settlement —

41) Have applied to Govt to withdraw the case which I have already filed for some years ago (1) work not yet paid for

42) All works completed

(1) satisfactorily and for

(2) all works which have been executed but incomplete which should be completed.

(3) all expenditure by Scheme of Government expenses to be which have been executed and applied for every year Each by Com'

43) Have forwarded to Secretary Statement of Contractors Engagements

27.1.24 21/1/24

NOTE—Contn. sheet.

G. R. S. III-2]

3108

General and Revenue Secretariat. | San File No. 53 of 19 24.

Serial No.

44) Put up a draft-
CSB
29.1.23.

Draft subd for appl a vote orders. The
4881 President, Kadur Dt Bd has sent a
5/4/23 statement showing the incomplete
but works undertaken & total amount
required for them. But he does not
say anything about works which are
completed but not paid for.

46. A draft is submitted for approval
with reference to the Dewan's order at paras
40 to 43 above.
CSB
Second Member 8/2/23
4881 D
3-2-23
47) Draft approved
Sd
4/2
4/5/2/23

48) Issue at once CSB 5/2/23

5- To The Asst Dt Board Shimoga,
Kadur & Hassan
No 3637-9 Dt 5/2/23.
Calls for a clear Statement
& draft proceedings enclosed

REVENUE & GENERAL DEPT. 8 FEB 1923 LOCAL SECTT. BRANCH.

NOTE—Contn. sheet.

P.T.O.

G. R. S. III-

General ar
Secre

of 1924.

Maybe returned to
the Rev Secty
Cuttack
(7.2.23)

To Asst Secy, L.S.G.
Bombay with
Compliments

17/2/23

17 FEB 1923
LOCAL SELF GOVT.
BRANCH.

Subd for
JAB
17/2/23

REVENUE & JUDL.
15 FEB 1923
LOCAL SELF GOVT.

...unb, District Board, Ka...
...3/22-23 & 10.2.23.
...statement showing
...ired for expenditure
...ead given in S.
...der District
...ue today Subd with
...n. President by Phone.

14.2.23

...L. 5810-11 & 14.2.23.

...ench District Board, Shimoga
No C/559/LS 21-22 & 17.2.23.
Submits 3 statements furnishing
...ng the information required.
S/ the reply from the President Dist Bd,
Hassan, has not yet been received. Subd
with a draft reminder.
JAB
20/2/23

S/ Issue
20.2.23.

Issued No L. 5931 & 20/2/23

S/ Another reminder subd
JAB
27/2/23

S/ Issue
27.2.23

Issued No L 6056 & 28/2/23

NOTE—Contn. sheet.

G. R. S. III-2.

General and Revenue Secretariat.

File No. 53 of 1924.

Serial No.

8 Frontier President, District Board, Hassan
Roc 593-21 dt 7.3.1923.
Requisitions for Statements called for in this
Office letter dt 5th Feb 1923.
25. Subd the amounts required under each
of the heads referred to in para 42 of the note are
as follows:—

Items.	Shimoga	Kadur	Hassan	Total.
	Rs-A-P	Rs-A-P	Rs-A-P	Rs-A-P
1. All works in operation under the scheme & completed but not fully paid for	6,220-6-8	2,740-7-9	175-00	9135-14-5
2. Items left incomplete but which shd be completed	15,482-15-8	22,020-10-2	14,165-12-1 +2,700-0-0	57,669-5-11 +2700-0-0
3. Experimental & demonstrative schemes taken up etc eg Farm Itinerant & itinerant dispensaries	20,064-00	13,588-00	12,394-00	46,046-0-0
Total.	41,767-6-4	38,349-1-11	29434-12-1	1,09,537-4-4

-X- stated to be required for revising estimates, removal of "touch-me-not", improvements to roads & miscellaneous charges.

56 Subd for orders with reference to paras 42, 46 to 48 above. The Presidents of the DT Boards

NOTE—Contn. sheet.

4610-RC (24

G. R. S. III-2

General and Revenue Secretariat.

File No. 53 of 1921.

Serial No.

Kadur & Hassan districts have requested ~~confirming~~ for the passing of early orders sanctioning an ad improvement charges allotment out of the current year's grant of Rs 45000/- as contractors are ~~urging~~ for payments

1881
14/3/23 57. The may be sent to the Finance branch for furnishing information regarding the action taken for making an extra grant of Rs 16063 referred to in paras 33 & 35 supra

15.3.23

14/3. (Rev. Sec.) 14/15/3/23

58. The information required in para 57 may kindly be noted

15.3.23

Final Secty

16 MAR 1923
R 1587-22
Mr. A. Ryall
Was not a copy given?
A. Ryall

Submitted

59) The additional grant of Rs 16063/- referred to in para 57 of the note has not been sanctioned (vide Revenue orders dated 15th Feby 23)

17.3.23 17/3/23

Rev Secty

17/3/23

NOTE—Contn. sheet.

4610

G. R. S. III-2

General and Revenue Secretariat.

San File No. 53 of 1921

Serial No.

60 Submitted for orders with the information supplied by the Financial Secretariat.

HBJ

17/3/22

61 The information called for by the Diwan in para 42 is given at para 55 as a summary of the information furnished by the Presidents of Dts BB.

62 The amount required during the current year by the three Dts is Rs ~~61,063~~ 64063 c/f 3-4 made up of Rs ~~37640~~ 40679 c/f p. 4 for Dispensaries Midwives, Vaccinators & Vaidyas and Rs 23,393 for completing incomplete works.

63 The addl grant of Rs 16063 (as originally calculated) over the budget allotment of Rs 45000 has not been sanctioned.

64 Nine months in the year have nearly elapsed and it is very necessary that the grant should be distributed at once. Establishment charges will have to be met in any case. After providing for these a balance of only Rs ~~7330~~ 4330 c/f will be left out of the budget grant. This will be a little less than a ~~third~~ fifth c/f of the amount originally asked for for completing incomplete works. ~~It is doubtful~~ Even if the whole of the amount originally asked for is sanctioned, it is doubtful whether the entire amount

to avoid any lapse of the grant at the end of the year.

(vide Fin: Secy's letter dated 23.8.22 at page 4 San. File 56-21 Sl 1 & 2 Flag B)

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

San File No. 53 of 1921

Serial No.

will be utilized during the remaining months of the year.

65/ If approved the whole of the Estabt charges amounting to Rs ~~27670~~ 40670 C&R and about a third of the amount asked for for incomplete works may be sanctioned ~~the balance~~ as noted below

Shamsya Rs ~~3000~~ 2000

Kader Rs ~~3000~~ 1500

Hassan Rs ~~1330~~ 830

After issue of orders in this respect, further action may be taken on the points raised in this order at paras 40 to 43 — C&R 20.3.23

(Secretary) HJ 21/3/23

C&R 21.3.23

No provision has been made for the following

Shamsya

Tetbalia Dispensary	1716
Training of Dayas	720
Anti malarial Campaign	150
Kader 2 midwives (5)	~~2040~~ 1500
	~~1068~~ 1260
Vaccinator (3)	480
Dayas	
	~~6174~~
	5826

Do Watson Sahib

66/ Health Secretary will please submit a note in pursuance of the order issued on the subject during the current and the last year.

Health

67/ Director of Health 22/3 & 23/3/23

Secretary

Then will be a saving of Rs 4330 as per statement appended and of the allotment of Rs 45,000 provided for the Malaria suppression Scheme

NOTE—Contn. sheet.

G. R. S. III-2.

General and Revenue Secretariat.

Jan File No. 53 of 1927.

Serial No.

hereby suppressed should be allowed for incomplete works which accounts to Rs 57 thousand odd Ref para 537 page 23 ?

Ref
13 & 4 10/4/23

69) The information required in the Dewans order dated 27th Jan 23 at paras 40 to 43 is given at para 55 Rev: Sec.)

CBB 10. 4. 23.

DEWAN'S OFFICE.
Recd. on APR 10 1923
Reg. No. 5920

70) Savings, maybe CBB 10.4.23 Re-budgeted

71) The Retrenchment Committee must maybe considered at budget time The Secretariat Departments may go on workable Scheme Costing about 11 lacs maybe Public Departments to be considered when the

72) Draft

11: 4 11/4/23

CBB 11. 4. 23

NOTE—Contn. sheet.

4600

(28

G. R. S. III-2]

General and Revenue Secretariat.

Sav File No. 53 of 1921

Serial No.

73/A Draft go as per orders gndersan in para 70 above on the lines of the Asst Secretary's note in para 65 is subd for appl or other orders

74/ Further action with regard to the Dewan's order contained in para 71 will be taken up if approved, after issue of the go disbursing an allotment.

13/4/23

75/ The draft may be approved

The President of the Hassan Dt Bd in his do letter of the 11th inst put up herewith states that many people are not paid their salaries for 9 months

76/ After issue of the draft the case will be further worked up as per orders at para 71.

Second member / Dwp appr 13/4

CSR 13.4.23

383 14.4.23

184 14/4/23

78/ Issue it and take further action

CSR 14.4.23

9 To The Senior Surgeon
The Savy Comr.
The Pdte of the Bd of Examrs, Kadur &
Hassan (thro the Dcair the case of Hassan

further action is being taken in Secl file 67 of 22.

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | Sam File No. 53 of 19 21

Serial No.

The Comptroller & Cort—
No 2706-66 M. & 23
Issues order allotting ten am
of Rs 45,000 ~~for~~ for Mahad Supt
to be met from current years budget amon
the 3 districts.

NOTE.—Contn. sheet.

(30)

BUDGET REQUIREMENTS AND THE ESTIMATE AS SANCTIONED FOR 1921-22.

Shimoga District

Increase or decrease + or −	Remarks.
Rs	
-3,240	Reduction due to the withdrawl of the additional Sub Assistant Surgeon and the addition of high price allowance to servant and lascar at Rs. 3/- each.
-1,716	G.O.6506-8/Med.78-21-4 dated 8th May 1922 Temporarily closed for want of Lady Doctor The provision requires to be made
- 850	(collection deferred last yr)
- ~~930~~	under fo no G.15997-9/med107-20-28 15.2.22 only 1/3 of Rs.648 or about Rs.150 is debitable to L.A. funds.
+ 120.	The weekly visit had been ordered to be discontinued. But was again renewed in fo no 2530-1 dated 8-21-10 7.11.1921.
--	Sanctioned in G.O. No. 27132-4/Med.102-19-20 dated 8th June 1920. This Dispensary has been recently closed for want of a Lady Medical Officer.
+60	+5 enhancement of pay Increase due to additions to pay
-360	Difference due to the difference between High Price allowance and addition to pay 3 X (10 + 2) X 12 = 432.
- 72	
-720	Sanctioned in G.O. No. G.27321-3/San.24-19-6(a) dated 12th June 1920. Provision perhaps requires to be made.
-150	
+800	For orders. G.O. No. G.12264-76/San 61-20-15 dated 23rd December 1920 directs that the cost of the Vaccine Lymph supplied to District Boards and Municipalities should be paid for out of their funds No mention is made in the order about the recovery of the cost of Lymph supplied to the Malnad Improvement Vaccinators.
+ 50	Provision seems necessary for this item.
-6,078	

STRICT.

+ 1,992	As per G.O. No. 6982-4/Med.40-16-24 dated 2nd May 1917, the ~~cost~~ of the Sub Assistant Surgeon also has to be included under the Malnad Improvement Budget But during the previous year this had not been done so. Owing to this and to the difference between the, ~~xx~~ High Price Allowance and addition to ~~pay of the~~ pay of the compounder etc., there is this increase.
~~x2x040~~	
~~x1x060~~	
~~xxx250~~	
-2,040	At present 4 midwives on Rs.25 each per mensem and 5 vaccinators on Rs. 20/~~8~~/2/5 or Rs.35 each per mensem are working in the districts and the provision is confined to this. To make up the full sanctioned strength of 9 midwives and 8 vaccinators, an additional provision of Rs. 1,500 for midwives and Rs. 1,260 for Vaccinators is necessary, as ~~xx~~ hands will have to be employed as trained hands become available.
-1,080	
- 250	
+ 500	
- 480	Same as in Shimoga District Provision had been made in the previous year pending the sanction of such training in Kadur District. But the Scheme was not sanctioned. This provision seems to be necessary
-1,346	

STATEMENT SHOWING THE DIFFERENCE BETWEEN THE PRESENT

Items.	Estimate for 1921-22.	Estimat for 1922-23
	Rs.	Rs.
Itinerant and semi-itinerant dispensaries.	10,740	7,500
	2106 / T2846	
Tirthahalli Female Dispensary (temporarily closed).	1,716	
Sagar Maternity.	1,000	150
Weekly visits to Harnahalli by the Sub Assistant Surgeon of -- Kumsi.	--	120
Female Dispensary at - Kallurkatte. ...	2,244	2,244
Vaidyasala at Avinahalli.	240	300
Pay of 10 Vaccinators.	3,720	3,360
Pay of 2 Midwives	672	600
Training of Dayees	720	--
Anti-malarial campaign	150	
Vaccine Lymph.		800
COST of Quinine.	450	500
T o t a l	21 652	15,574
		KADUR D
Dispensaries	7,296	9,288
Vaidyasalas	84	84
xxxxxxxxx ...	xx240	xx200
xxxxxxxxxxxx ...	xx168	xx100
xxxxxxxxxxxxx ...	xxx	xxx
Midwives.	3,240	1,200
Vaccinators.	3,168	2,100
Vaccine Lymph. ...	500	250
Cost of Quinine. ...	500	1,000
Training of Dayees ...	480	--
Health propaganda and Anti malarial campaign		
T o t a l.	15,268	13,922

Dispensaries.	...	4,656	5,52
Vaidyasalas.	...	2,900	2,1(
Vaccinators.	...	1,572	1,4(
Midwives.	...	672	
Vaccine Lymph.	...	---	2
Quinine.	...	500	5
Anti-malarial campaign.		500	5
T o t a l	...	10,800	11,1
Total for 3 Districts.		47,720	40,6

Rs 45000 — 40670 = Rs 4330

E.W.M.

ASSAN DISTRICT.

✓ 864	Increase due to the following additions to and alterations in the establishment of dispensaries.	

	Past.	Present.	Plus or minus.
Sub Asst.Sn.	1,320	1,200	-120
M.I. & fixed T.A. to S.A. S's.	2,160	2 160	
Ch. A.	240	-	-240
Compounder.	--	480	✓480
Peons.	288	360	✓ 72
Other Estt.	--	720	✓720
Mis. Expre.	648	600	- 48
Total.	4,656	5,520	✓864

800 — Due to the ~~abolition~~ omission of the contingent allowance of Rs. 5 to each of the 5 - Vaidyas and ~~xxx~~ of the annual lumpsum grant of Rs. 100 for each dispensary by Govt sanctioned

168 — Due to the ~~abolition~~ omission of ~~contingent~~ allowances to the Vaccinators at Rs. 10 for 1 and Rs. 8 for 3 Vaccinators and to the grant of additions to pay to - each of the 4 Vaccinators at Rs. 5/- each. 34 - 20 =14 X 12 = 168.

22~~6~~ — Due to ~~ex~~ an extra midwife who had not been entertained though sanctioned -- and to the difference between H.P. Allowance and addition to pay.

✓ 250 — Same as Shimoga District.

--

--

✓ 374

-7,050

6.4.43

G. L. S. VI—G/32]

SUBJECT ..... L.C.P.S. .....

.....

.....

Immediate

Diary No. of letter replied to .....

Section Sea

File No.

Serial No

General and Revenue Secretariat

( )

, the *191*

No. L. 6881-3

Date of issue 23.5.22

Signed by Mr. D-C-S.

To

The President of Pattuvat Board of Thanjavur, Kadaikkanam

Sir,

With reference to para 1 of your No. L. 24566/Gen 103 dt. 8/8.6.21 suspending the operations of the Mudasalimeduru for the current official year, I am directed to request you to be so good as to submit at a very early date, a statement showing the amount required towards

over.

Secy (2) 23/5

forwarded the marginally noted items for the year 1921-22 together with a brief report on the working of the scheme ~~during the~~ called for in para 3 of the order referred to above.

Chancellor

Registrar

Secretary to Govt

*) i. Vaidyasalas
ii. Pairs of Midwives
iii. " Vaccinators
iv Cost of Vaccine lymph
v " " Quinene

List of enclosures.

Copied by

Examined by

64 40

7/5-2

Agr 53-21-1

No. 593-21 / 27 Office of the President, District Board,
Hassan, Dated 20th May 1922.

27

From

The President,
District Board, Hassan.

REVENUE & JUDICIAL SECRETARIAT
L. 7152
26 MAY 1922
LOCAL SELF BRANCH

25 MAY 1922

To

The Secretary to Government of
His Highness the Maharaja of Mysore,
Revenue Department, Bangalore.

Sir,

I have the honor to forward herewith a statement giving particulars of amounts required for expenditure under the Malnad Improvement Scheme in the Hassan District for the year 1922-23.

The statement was placed before the District Board at their meeting held during the month. A copy of their resolution is enclosed.

I request that sanction of Government may kindly be obtained for allotting funds to the extent of Rs. 14,216 as per details furnished in the Statement.

I have the honor to be
Sir,
Your most obedient servant,

For President, (absent on leave)
District Board, Hassan.

Subd. If appd receipt of replies from the Dts will be awaited

yes

Subd with memorandum for signature.

27 MAY 1922
LOCAL SELF GOVT. BRANCH

Issue

Issued No. L7142-4 dy 6-6-22

(53)

STATEMENT SHOWING THE AMOUNT REQUIRED FOR EXPENDITURE IN 1922-23 UNDER THE MALNAD IMPROVEMENT SCHEME OF THE HASSAN DISTRICT.

Items.	Per month	Amount required per annum.	Remarks.
ITINERANT DISPENSARIES.			
One Sub Assistant Surgeon on Rs 77 plus Malnad allowance Rs 40 Fixed T.A. Rs 50	Rs 167/-		
One Sub Assistant Surgeon on Rs 45 plus Malnad allowance Rs 40 Fixed T.A. Rs 50	" 135/-		
Two peons on Rs 10 each.	" 20/-		
Country Medicines.	" 300/-		
Dieting etc. charges.	" 29/-		
Two Compounders on Rs 20 each.	" 40/-	Rs 4,992	
VYDYASALAS.			
Five Vydyans on Rs 25 plus 10.		" 2,100	
MIDWIVES.			
Two Midwives at Rs 20 plus 5 each.		" 720	
Reward Rs 5			
VACCINATORS.			
One Vaccinator on Rs 25 plus Fixed Allowance 8/-	33/-		
Three Vaccinators on Rs 20 plus 8 Fixed allowance.	84/-	" 1,404	
For completing the works in progress and for payment of bills for completed works, taken up during previous years under M.I. Scheme		" 4,000	Rs 4,000 sanctioned last year. Hence Rs 4,000 provided for this year.
Supply of Quinine.		" 500	
Anti Malarial Campaign.		" 500	

Office of the President
D.B. Board, Hassan
Dated 22nd May 1922

H. Narasimhaiah
for President,
District Board, Hassan.

Proceedings of the Sixth Ordinary Meeting of the Hassan District Board, held on the 12th & 13th May 22.

Present. B. Venkoba Rao, Esq., B.A., Deputy Commissioner. (President).

Members present.

Ex-Officio. 6. Non-Official 21.

x x x

5. Malnad Improvement Budget for the year 1922-23.

Resolution. The Budget is prepared on the same scale as is sanctioned for this year and may be recommended to Government for kindly allotting the amount. The unspent balance in Malnad Improvement budget of this year may be permitted to be transferred to the District Board to be used next year.

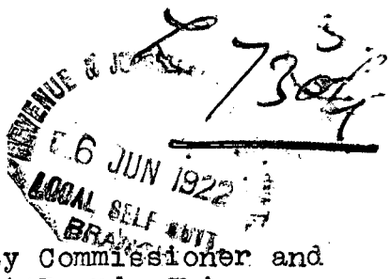
Sd. B. Venkoba Rao,
President.

x x x

"Extract".

For President,
District Board, Hassan.

65056



7304

Office of the Deputy Commissioner and
President, District Board, Shimoga,
Dated, Shimoga, 1st June 1922.

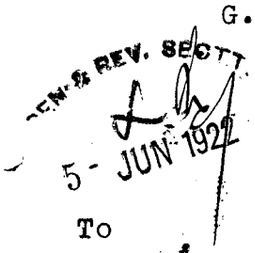
No: C.1599 L.B.21-22 E.2.

From

G. Aravamuduiengar, Esq., B.A., B.L.,

Deputy Commissioner & President,

District Board, S h i m o g a.



To

A. V. Ramanathan, Esq., B.A.,

Secretary to Government,

Revenue Department (in charge),

B a n g a l o r e.

Sir,

With reference to your letter No: L.6881-3/San. dated the 23rd ~~instant~~ ultimo requesting the submission of a statement showing the amount required for expenditure for 1922-23 under the Malnad Improvement Scheme, towards Vaidyasalas and certain other items, I have the honour to submit herewith the statement embodying the information required (statement A).

2. As regards a brief report of the work done under the Scheme I beg to state that the Semi-itinerant dispensaries at Megaravalli, Humachadakatte, Ananthapur, Mandagadde and Sorab and the Female dispensary at Kallurkatte are being maintained out of the Malnad Improvement funds. The details of Government Orders sanctioning the opening of these institutions and the period of currency and their cost are furnished in the accompanying statement 'B'. A batch of three candidates are receiving training in midwifery in the Female Dispensary at Shimoga. Provision will have to be made for these items also.

3. As regards the condition of works in progress, I have the honour to state that the allotment of Rs. 6000/- made in the Government Order dated 18th June 1921, was equally distributed between Shimoga and Sagar

Sub

From

G. Aravamudu Iyengar, Esq., B.A., B.L.,
Deputy Commissioner,
Shimoga District.

To

Dated

Despatched

Received

General No. ____
No.

Enclosure No.

38

Sub Divisions. The Sub Division Officer Sagar has spent Rs. 2499-13-1 up to the end of January 1922. The balance of Rs. 509-2-11 is expected to be utilised before the close of the official year. 75 works are reported to be still incomplete the amount remaining unworked being Rs. 9,000/-. With regard to Shimoga Sub Division, no amount has been spent till now and details regarding incomplete works have been called for. As even ~~fa~~ after exhausting the grant there will still be incomplete works costing about Rs. 20,000/- for the next year it is requested that at least Rs. 10,000/- may be sanctioned in the budget, towards further execution of these incomplete works.

I have the honour to be,

Sir,

Your most obedient servant,

Deputy Commissioner,

Shimoga District.

K.S.

Statement A

Statement showing the amounts required for the year 1922-23 under the Malnad Improvement Scheme, under Vaidyasalas and other 4 items, referred to in Revenue Secretary's letter No. L 6881-3 Sam. dated the 23rd May 1922.

Serial No.	Item	Amount per annum	Remarks
1	Vaidyasala at Avinahalli in the Sagar Taluk	300	Pay contingency at Rs 20 + 5 = 25 p.m
2	Two midwives at Rs 20+5 each per mensem	600	at Ulvi in the Sorab Taluk and Laxmipur in the Nagar Taluk
3	Ten Vaccinators at Rs 20+8 each per mensem	3360	
4	Cost of Vaccine lymph	800	The bill of cost of Vaccine lymph supplied during 1920-21 including Distrit Fund amounts to Rs 1700/-
5	Cost of Quinine	500	
	Total Rs	-5-5-60-	
	Rupees Five Thousand five hundred and Sixty only		

Shimoga
1st June 1922

President
District Board
Shimoga

Statement B

(47)

Statement Showing the details of medical institutions etc under the Malnad Improvement Scheme Shimoga District.

	Item	Authority	Amount required per annum	Remarks
1	Semi itinerant dispensaries at Nagaravalli, Hemachadakatte Anantha pur and Mandagadde.	G.O. 5176-8 Med 29-9-2 dated 1st September 1919 sanctioned for 4 years.	10740/-	At Rs. 179/- per mensem per Semi itinerant dispensary excluding the increased allowance recently sanctioned vide G.O. No. 4742-5 Med. 18-15-7 dated 31-12-1915.
2	Do Sorab.	G. 25442-4 Med 29-9-10 dated 6th May 1920 sanctioned for 3 years.		
3	For purchasing Coombs medicine &c as above.		1000/-	
4	Training of dayees	G.O. 27321-35 San 24-9-6 dated 12.6.1920 sanctioned for 3 years.	720/-	
5	Female dispensary at Kallurkatte.	G.O. 27132-4 Med. 102-9-5 dated 8.6.1920	2044/-	At Rs. 187/- per mensem excluding the increased allowance.
	For passing bills of incomplete works.	—	10,000/-	
	Total Rs.	—	24,504/-	Rupees twenty four thousand and five hundred and four only.

Dated. 1st June 1922.
Shimoga.

President,
District Board

65062
1922.

From

The Deputy Commissioner,
Kadur District.

To

The Secretary to the Government of
His Highness the Maharaja of Mysore,
.....Revenue..... Department,
BANGALORE.

Dated 12-6-22

Despatched 13-6-22

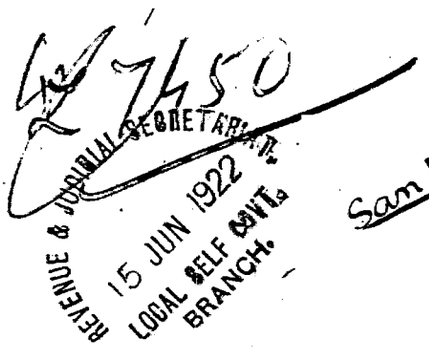
Received 14 JUN 1922

General No. M.2.C. 1391
No. 21-22

Enclosure No. 2 Statements.

SUBJECT

Submits a brief report on the working of the Malnad Improvement Scheme in this district during the current year together with a statement showing the amount required for the year 1922-23.



San 53-21-3

Office of the Deputy Commissioner,
Kadur District.

Chikmagalur, Dated 12th June 1922.

From

San 53-21-3

K. MYLAR RAO, Esq., B.A., B.L.,
DEPUTY COMMISSIONER,
KADUR DISTRICT.

To

A.V. RAMANATHAN, Esq., B.A.,
SECRETARY TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE,
Revenue (In charge) DEPARTMENT,
BANGALORE.

SIR,

With reference to your letter No.L.6881-3/San. dated 23rd May 1922 calling for a statement showing the amount required towards the marginally noted items for the year 1922-23 together with a brief report on the working of the Scheme as required in para 5 of the Government Order No.245606/San. 103-20-1 dated 18th June 1921 suspending the operations of the Malnad Improvement Scheme during the current official year, I have the honour to forward herewith a statement showing the amount required towards the marginally noted items for the year 1922-23.

1. Vaidyasalas.
2. Pay of Midwives.
3. Pay of Vaccinators.
4. Cost of vaccine Lymph.
5. Cost of Quinine.

2. In addition to this, a sum of Rs. 9393/-(as per -- details furnished in the enclosed list) for the completion of the remaining incomplete works excluding those that have been selected for being taken up during the current year is also required. It will be seen from the list that there are 40 ~~works~~ such works whose total estimated cost is Rs. 30,106 and upon which an outlay of Rs. 20,713 has already

43

already been incurred.

3. As regards the working of the scheme, I beg to state that out of 94 works that remained incomplete at the end of June last, 14 were abandoned for various reasons as per suggestions from the local revenue officers after taking the opinion of the officers of the Public Works Department in respect of works that required -- technical advice.

4. The total estimates of the abandoned works was Rs. 11,646/- and in respect of them that an outlay of Rs. 5814-11-5 had been incurred.

5. A list of these works together with the reasons for abandoning them is enclosed herein.

6. Of the remaining 80 works, 40 have been selected for completion during the current year and the Amildars have been directed to get them completed before the close of the official year and their final reports are awaited.

7. Out of a sum of Rs. 9,330-5-0 sanctioned for incomplete works, an amount of Rs. 1,014-1-11 has been spent up to date.

I have the honour to be,

Sir,

Your most obedient servant,

K. Krishna Rao

Deputy Commissioner and
President, Kadur District
Board.

D.S.R.

List of incomplete works, under the Malnad Improvement Scheme requiring allotment of funds for their completion during 1922-23.

S. No.	Taluk	Village	Name of work	Sanctioned estimate			Outlay incurred			Remarks
1	Dharwar	Lakkavalli	Sinking a well in the extension	118	-	-	105	-	-	
2	"	Kunjadahalli	do near the dispensary	338	-	-	287	8	-	
3	"	Lakkavalli	Laying out extension	750	-	-	498	10	10	
4	"	- do -	Repairing the M.D. dispensary.	193	-	-	154	2	-	
5	"	Mudugodu	Laying out the extension	1686	-	-	98	12	-	
1	Koppa	Bhandigadi	Sinking a well (For other castes)	569	-	-	567	10	11	
2	"	Kudergundi	do	820	-	-	681	12	-	
3	"	Nemmar	do	411	-	-	347	6	10	
4	"	Harakamakki	Constructing a bridge	1260	-	-	709	5	8	
5	"	Nemmar	Opening a road to Mathuli	550	-	-	389	5	6	
6	"	Agajode	do - to Kowlekodige	1725	-	-	143	6	6	
7	"	Nemmar	Constructing a bathing ghat	900	-	-	712	7	9	
8	"	Hariharpur	do the side drain	1262	-	-	917	7	4	
9	"	- do -	Covering the out fall drain	187	-	-	118	2	-	
10	"	- do -	Building a flight of steps to							

			the platform of the well	192	-	-	137	4	
	Narasimharajapura Sub Taluk	Narasimharajapura	Fixing a pump to the well near near the Travellers' Bungalow	255	-	-	207	-	-
1	Kadur Taluk	Dwaravikatte	Sinking a well	1913	-	-	1640	15	-
2	"	Brahmasamudra	do	1208	-	-	1167	-	-
3	"	— do —	do (For Holeyars)	412	-	-	283	13	10
4	"	Hulikere	do	1989	-	-	1575	7	2
5	"	— do	Improving the existing well	200	-	-	89	15	6
6	"	Sabbepatna	Sinking a well (Temple Street)	1466	13	-	1317	10	2
1	Chikmagalur	Devure	Sinking a well	955	-	-	831	8	-
2	"	Havvalli (Horapet)	do	338	-	-	225	1	-
3	"	Dasarahally	do	942	-	-	836	4	-
4	"	Kundur	do	788	-	-	624	12	-
5	"	Kavathi	do	413	-	-	326	8	6
6	"	Sanjameshwarapet	do	660	-	-	531	7	-
7	"	Kedadhal	do	1012	-	-	721	4	11
8	"	Thoravanavoo	do	489	-	-	322	5	-
9	"	— do	do (For Holeyars)	628	-	-	392	11	3

(6)

Statement showing the amount required towards the following i
for the year 1922-23.

S. No.	Details	Number of employees	Rate	Pay	Mahad allowance	
I	Vaidyasalas (Grant-in-aid to the Vaidya at Sriviliputtur) 1(7)	1	7	84		
II	Midwives 9(20+5+3)	9	27	2160	540	
III	Vaccinators 5(20+2+8)	5	30	1200	120	
IV	Cost of Vaccine lymph					
V	Cost of Quinine					
	Total			3444	660	

ems under the Malnad Improvement Scheme in the Kadur District

(46)

ure cut	Other Charges		Total		Remarks.
			84		This is a grant-in-aid sanctioned to Vidwan K. Sesha Shastri of Sringeri for giving medical relief at Kigga and Neermar villages by paying bi-weekly visits.
216	300	-	3266		Rs. 300/- for travelling allowances and Rs. 50/- for granting reward for Extra Labour cases.
	50	-			
	480	* -	2100	✓	* Fixed Travelling allowance
	250	⊗ -			⊗ Travelling allowance in cases of transfers
	50	* -			* Contingencies for Stationery and other requisites.
	250	✓	250	✓	
	1000	✓	1000	✓	Owing to the abnormal increase in the cost of gunnies, a sum of Rs. 1000/- is provided for to meet the indents of the people in the interior.
216	2380		6700		

K. Nagaraja Rao

President

District Board,

Kadur District

List of well works abandoned.

No.	Taluk	Name of wells	Amount of sanctioned estimate	Amount spent up to date	Reasons for abandonment given by the Sub Division Officers.
1	Chikmagalur	Jallikanahalli	853-0-0	454-0-0	Well sunk to 51 feet depth. Sides collapsed.
2	do —	Mylemane (for Holeyars)	708-0-0	291-7-2	Water not tapped. ———
3	do —	Mattavara (for Holeyars)	396-0-0	156-12-6	Sides slipped. ———
4	Kadur	Nagenahalli	752-0-0	159-6-0	Hard rock met with
5	do	Sakrepatna Naik Street	999-0-0	44-0-0	Hard rock met with.
6	Mudigere	Hosahalli	707-0-0	635-0-0	No water tapped.
7	Koppa	Bemmanakode	696-0-0	77-0-0	Hard rock met with.
8	Tarikere	Kenchapur (for Panchamas)	317-0-0	29-5-0	Hard rock.
9	do	Ranganahalli	492-0-0	450-1-2	do . The village is being vacated.
10	do	Santipur	604-0-0	256-0-0	Hard rock.
11	do	Nyasadabagi	875-0-0	739-0-0	No water
12	do	Kenchapur	1,283-0-0	1281-0-0	No water.
13	do	Gulladamane	1020-0-0	338-0-0	Hard rock.
14	Narasimharajapur	Balehonnur	1,944-0-0	803-10-9	Water not tapped. Hard rock met with.
		Total	11,646-0-0	5814-11-5	

Bhavanisankaraiya
Vice President
District Board, Kadur District

Jan 53-21-4

No. 593-21
L.F.

Office of the President, District Board
Hassan, Dated 16th June 1922.
19

65301

From

N. S. Nanjundiah, Esq.,
President, District Board
(In-charge), Hassan.

To

A. V. Ramanathan, Esq., BA.,
Secretary to Government of His Highness
the Maharaja of Mysore, Revenue
Department (incharge), Bangalore.

21 JUN 1922

REVENUE & JUDL. 27 JUN 1922 LEGAL BRANCH

Sir,

With reference to your letter No. L. 6881-3/San. dated 23fd May 1922, I have the honor to forward herewith a brief report on the condition of the Malnad Improvement works in progress, the amount spent on their account etc., as required in para 5 of Government Order G. 24560-6/San. 103-21-1, dated 18th June 1921.

Reference is invited to my letter No. R.O.C. 593-21 L.F. dated 20th May 1922, with which a statement was already forwarded containing information about allotments required under the several heads of the Malnad Improvement scheme for the year 1922-23.

As however, the particulars in respect of itinerant Dispensaries are not wanted from here, I append a revised statement containing the requirements in respect of only those items mentioned in your letter under reply.

I have the honor to be,
Sir,
Your most obedient servant,

President,
District Board, Hassan.

Send the ch & budget file to which the to relates has been sent un officially for remarks & entries (Bs 7480). If appd this will be placed with that file on its receipt

HLV

Yes

Brief Report on the working of the Malnad Improvement Scheme in the Hassan District during the year 1921-22 as required by Government in their order No. G. 24560-6 San. 103-20-5, dated 18th June 1922.

At the beginning of the year there were 50 well works in progress estimated at Rs14,416/- in the Taluks of Manjanabad Belur and Arkalgud and in the Alur Sub Taluk. A provision of Rs4,000/- was sanctioned by Government for completing them during the year. The outlay incurred on these works up till now amounts to about Rs1,446/- and there is every liklihood of a sum of Rs1,500/- more being spent on this account before the close of this Official year.

2. As no amount was sanctioned during this year for sinking fresh wells in the Malnad the Government in their order No. L. 4830-1/L.B. 33-2-15 dated 22nd Feby. 22 approved of the proposal of the District Board, about transferring Rs10,000/- out of Drinking Water Wells Fund to the credit of Malnad Improvement Funds for sinking new wells in malnad areas. Four new wells at a cost of Rs 2,659/- have since been sanctioned and estimates sent out to the Taluks for execution.

3. The Vydyasalas sanctioned under the scheme are working fairly satisfactorily.

4. The Vaccination work is also proceeding under the guidance of the local officers as before.

5. Supply of quinine is being made through the District Health Officer for free distribution in the Malnad.

6. As there is a likelihood of portions of some of the allotments made under the different heads of the Malnad Improvement budget for the year including the provision for incomplete works being left untutilised for one reason or

e

another, within this year the District Board at their meeting held in May 1922, resolved to make a request to Government to order the transfer of all unspent balances under the different heads to the credit of the District Board, so that the sums may be utilised later on, as need arises, exclusively for the purposes of the Malnad Improvement. (A copy of the resolution is enclosed).

A statement giving particulars of amounts required for expenditure under the Malnad Improvement Scheme of the Hassan District, excluding the itinerant dispensaries which have been transferred to the Medical Department, has this day been submitted to Government separately.

Yours etc.,

Vice President,
District Board, Hassan.

(5)

Proceedings of the Meeting of the Hassan District Board, held on the 12th and 13th May 1922.

Present.

B. Venkoba Rao, Esq., B.A., Deputy Commissioner.
(P r e s i d e n t).

Members present.

Ex-officio. 6 Non-official 20

x x x

Malnad Improvement Budget for the year 1922-23.

Resolution. The Budget is prepared on the same scale as is sanctioned for this year and may be recommended to Government for kindly allotting the amount. The unspent balance in Malnad Improvement Budget of this year may be permitted to be transferred to the District Board to be used next year.

x x x

Sd. B. Venkoba Rao,

President.

"Extract".

Incharge President,
District Board, Hassan.

HLV.

Statement showing the amount required for expenses of the Malnad Improvement Scheme of the Hassan District for the year 1922-23, prepared in accordance with G.O. No. L. 6881-3/San. dated 23rd May 22.

	ITEMS.	Amount required.	Remarks.
		Rs	
1.	Vydyasalas.	2,100/-	
2.	Pay of Midwives.	720/-	
3.	Pay of Vaccinators.	1, 404/-	
4.	Cost of Vaccine Lympn.	250/-	
5.	Cost of Quinine.	00/-	
6.	Amount required for incomplete works of M.I Scheme of previous years.	4, 000/-	
7.	Anti-Malarial campaign.	500/-	
	Total.	Rs 9,474/-	

President, In charge
District Board, Hassan.

A23

3108/S
21.12.22

EFFICIENCY AUDIT BRANCH.

Extract from the Abstract of Newspaper Intelligence.

Dated 14th December 1922

For favor of taking further action, in pursuance of O. M. No. 1242-8/E. A. G. 411 dated 15th January 1920.

No.	Subject of article	Name of newspaper, date and page	Remarks
655	The Physician Pelagod.	Samadabyuday's 13-12-22	A correspondent calls attention to the fact that the doctor in charge of the Ayurvedic Patasala at Pelagod who has proved himself very popular, has not received his pay for the last six months.

Second Member's orders - 16-12-22

A report may be called for about the non-payment of the pay of the Pandit.

Submitted for favor of further action.

Rev. Secy.)

Asst. 18/12 L.S.G. 21/14/12/22

Is this the case in which the M. I. Budget has not been returned by the Senior Surgeon?

Yes 21.12.22

DCG 19/12/22

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to 3108

Immediate

Section Secy

File No. 53-21

Serial No. 54

No. 15637

General and Revenue Secretariat

( )

, the 191

Date of issue 9/1/23

Signed by

To

The President, District Board

(1) Thuruvaiyaru (2) Kadaiyam (3) Hosur

Sir,

With refee to your letter

No of ... showing the amount
entitled

required for establishment of the

works undertaken under the M. D.

scheme in your district, I am

directed to request you to be

so good as to submit within a

week a statement showing clearly

All works undertaken under

over.

the

C. 1537 L.B. 21-11-23 for 1st to 2nd Junction for Dist. Bd. Thiruvaiyaru.

M. D. C. 139/21-11-23 from the Collector

Roc. 5793-21 dt. 16-11-23 from the Engineer

to observe that the information furnished to Govt. is not quite clear and

55)

the Scheme to completed & but not

only paid for,

ii) all works which were started

but were left incomplete & which

should be completed,

iii) All experimental temporary

schemes undertaken by Govt

itinerant itinerant dispensaries &c

and K

I have the

honour to

be Sir

Your obedient

Servant

(iv) Amount required in regards to each of the items (i) & (ii) & (iii) above

List of enclosures.

Copied by

Examined by

6 3,774

1922-23

From

The President,
Kadur District Board,
Chikmagalur.

To

The Secretary to Government,
Revenue Department
Bangalore.

Dated 10-2-1923

Despatched

Received 12 FEB 1923

General No. M.J.C. 73
No. 22-23

Enclosures No. Four Statements

Submitting detailed statements showing the amounts required for expenditure under the several heads of the Malnad Improvement Scheme in the Kadur District.

Office of the President,

No. M.D.C. 73/22-23 Kadur District Board,

Dated, Chikmagalur, the 10th February 1923.

From

M.G.Krishnaswami Rao, Esquire.. B.A..

President, Kadur District Board,

Chikmagalur.

To

T.E.Jeyaram Iyer, Esquire., B.A., B.L.,

Secretary to Government, Revenue Department,

Bangalore.

Sir

With reference to your letter No.5637-9/San.53-21-5 dated the 5th instant calling for the submission of detailed statement showing the amounts required for expenditure under the several heads of the Malnad Improvement Scheme in the Kadur District I have the honor to submit herewith the four statements called for in your letter under reply and to request you to be so good as to obtain early orders of Government in the matter to facilitate the payment of several work bills pending adjustment for a long time in this office.

The contractors are repeatedly urging for the early settlement of their claims as stated in my letter No.M.D.C.146/22-23 dated 18-12-1922 and I therefore solicit early orders in the matter

I have the honor to be.

Sir;

Your most obedient servant,

M.G.Krishnaswami Rao

President.

Kadur District Board.

STATEMENT No. I.

List of works undertaken and completed under the Malnad Improvement Scheme but not fully paid for in the Kadur District.

No.	Taluk.	Name of work.	Amount of estimate.	Amount paid.	Amount still to be paid.	Remarks.
1.	Chikmagalur.	Construction of a parapet wall to the Mallandur well.	67-0-0	35-0-0	32-0-0	
2.	"	Sinking a well at Hedadhalu.	1012-0-0	721-4-11	300-0-0	
3.	"	Filling up of the Jakkanahalli abandoned well.	88-0-0	-	88-0-0	
4.	Mudigere	Repairing the well at Halike.	97-0-0	-	97-0-0	
5.	"	-do- at Banakal.	62-0-0	-	62-0-0	
6.	"	Mudigere-Halase Road.	990-0-0	706-13-4	283-2-8	
7.	Koppa.	Sinking a well at Nilavagalu.	750-0-0	483-9-0	198-11-10	
8.	"	Building a flight of steps to the Dispensary well at Hariharpura.	172-0-0	137-4-0	34-2-3	
9.	"	Sinking a well at Bhandigadi for (Panchamas.)	548-0-0	483-12-3	100-0-0	
10.	"	Constructing a bridge across Kanoor Halla.	1133-0-0	717-4-4	450-0-0	
11.	"	Sinking a well at Kudregundi.	820-0-0	681-12-0	150-0-0	
12.	Narasimharaja-pura.	Restoration of the Sulekere Tank.	653-0-0	272-9-0	380-7-0	
13.	"	Fixing of a pump to the Narasimharajapura T.B.Well.	255-0-0	207-0-0	75-0-0	
14.	Karikere.	Sinking a well at Lingadahalli.	338-0-0	287-0-0	70-0-0	
15.		-do- Gulladamane.(Since abandoned.)	1020-0-0	338-0-0	150-0-0	
16.	Kadur.	-do- Kethamaranahalli.	1564-0-0	1330-8-4	270-0-0	
		Total.	9569-0-0	6401-13-4	2740-7-9	

Dated, Chikmagalur,
the 10th February 23.

M. L. Krishnaswamy Rao
President,
Kadur District Board.

STATEMENT No. II.

Statement showing the various works started which are in progress and which should be completed and payment made during 1922-23 in the Kadur District under the Malnad Improvement Scheme.

No	Taluk.	Village	Name of work.	Amount of estimated sanctioned.	Outlay up to the end of June 1922.	Probable amount required for completion.	Remarks.
1.	Chikmagalur.	Chikmagaravalli.	Sinking a well.	62-0-0	512-5-10	249-10-2	
2.	"	Chittavalli	"	810-0-0	723-5-0	120-0-0	
3.	"	Dasarahalli.	"	942-0-0	836-4-0	120-0-0	
4.	"	Deene.	"	955-0-0	831-8-0	120-0-0	
5.	"	Galipuje.	"	533-0-0	509-2-9	120-0-0	
6.	"	Gowdanahalli.	"	766-0-0	519-3-7	250-0-0	
7.	"	Havvalli	"	828-0-0	427-6-0	400-0-0	
8.	"	-do- Horpet.	"	338-0-0	225-1-0	125-0-0	
9.	"	Halasumane.	"	1,600-0-0	1287-7-0	315-0-0	
10.	"	Hebballi.	"	970-0-0	795-4-10	180-0-0	
11.	"	Hosahalli(Kaimara)	"	390-0-0	225-15-5	170-0-0	
12.	"	Huluvale.	"	696-0-0	322-4-6	375-0-0	
13.	"	Kaimara.	"	1271-0-0	1135-13-0	135-0-0	
14.	"	Kanathi.	"	413-0-0	326-8-6	120-0-0	
15	"	Kotevooru.	"	666-0-0	578-3-6	100-0-0	

Continued

No.	Taluk.	Village.	Name of work.	Amount of estimate sanctioned.	Outlay up to the end of June.22.	Probable amount required for completion.	Remarks.
16.	Chikmagalur.	Kotevooru(Holayars.)	Sinking a well.	490-0-0	201-4-2	290-0-0	
17.	"	Kuduvalli.	"	964-0-0	779-10-7	180-0-0	
18.	"	Kundur.	"	788-0-0	624-12-0	160-0-0	
19.	"	Mahazid.	"	420-0-0	341-14-8	110-0-0	
20.	"	Nandikere.	"	494-0-0	286-9-4	206-0-0	
21.	"	Sagnipur.	"	958-0-0	927-8-0	120-0-0	
22.	"	Sangameswarapete.	"	660-0-0	531-7-0	130-0-0	
23.	"	Sukravarapete.	"	934-8-0	808-6-8	125-0-0	
24.	"	Thoranamavu.	"	489-0-0	322-5-0	170-0-0	
25.	"	-do- (For Holayars)	"	628-0-0	392-11-3	230-0-0	
26.	"	Vajavalli.	"	826-0-0	724-5-6	110-0-0	
27.	"	Thogarihankal.(Hospete.)	Extension of the village site.	230-0-0	52-8-0	200-0-0	
28.	"	Kambikallahalli.	Fixing the Myre's pump.		182-5-0	100-0-0	
29.	"	Indavara.	Water supply	270-0-0	74-0-0	200-0-0	
			Total:	20,091-8-0	15,506-2-1	5230-10-2.	

(69)

No.	Taluk.	Village.	Name of Work.	Amount of estimate.	Outlay up to the end of June 22.	Probable amount required for completion.	Remarks.
1.	Kadur.	Bidare.	Sinking a well I.	842-0-0	645-0-7	250-0-0	
2.	"	-do-	-do- II.	920-0-0	528-9-0	400-0-0	
3.	"	Brahmasamudra.	"	1208-0-0	1167-0-0	150-0-0	
4.	"	-do-(For Holayars)	"	412-0-0	283-13-10	150-0-0	
5.	"	Bydarahalli.	"	896-0-0	633-6-2	250-0-0	
6.	"	Gubbihalli.	"	918-0-0	906-12-7	500-0-0	Revised estimate is to be sanctioned.
7.	"	Hulikere.	"	1989-0-0	1575-7-2	420-0-0	
8.	"	Swamikatte.	"	1913-0-0	1640-15-0	300-0-0	
9.	"	Sakrepatna.(Temple street)	"	1466-13-0	1317-10-2	150-0-0	
10.	"	Hulikere.	Improvement to the well.	200-0-0	89-15-6	120-0-0	
			Total.	10764-13-0	8788-10-0	2690-0-0	
1.	Tarikere.	Krishnapura	Sinking a well	819-0-0	170-3-4	650-0-0	
2.	"	Lakkavalli (Extension)	"	718-0-0	105-0-0	600-0-0	
3.	"	Lakkavalli.	Construction of a model House.	1980-0-0	316-1-6	1600-0-0	
4.	"	Mudugodu.	Laying out the extension.	1686-0-0	98-12-0	1600-0-0	
			Total.	5203-0-0	690-0-10	4450-0-0	

No.	Taluk.	Village.	Name of work.	Amount of estimate sanctioned.	Outlay up to the end of June 22.	Probable amount required for completion.	Remarks
1.	Narasimharajapura.	Alehalli.	Sinking a well	792-0-0	638-12-0	150-0-0	
2.	"	Gubbagere.	"	462-0-0	246-8-9	250-0-0	
3.	"	Katakalale.	"	698-0-0	207-6-0	450-0-0	
4.	"	Magundi.	"	910-0-0	561-5-9	350-0-0	
5.	"	Settikoppa.	"	820-0-0	70-0-9	750-0-0	
			Total.	3682-0-0	1724-0-6	1950-0-0	
1.	Mudigere.	Hosahalli.	Sinking a well	797-0-0	538-3-4	175-0-0	
2.	"	Banakal(Mohamadans).	"	800-0-0	98-0-0	700-0-0	
3.	"	Bidarahalli.	"	461-0-0	369-0-6	120-0-0	
4.	"	Halikepet.	"	940-0-0	639-8-0	300-0-0	
5.	"	Hyaragudde.	"	740-0-0	538-3-4	220-0-0	
			Total	3738-0-0	2182-15-2	1515-0-0	
1.	Koppa.	Bilagadde.	Sinking a well.	726-0-0	459-13-11	275-0-0.	
2.	"	Halagodu.	"	380-0-0	233-7-8	150-0-0	
3.	"	Harakamakki.	Constructing a bridge.	1240-0-0	709-5-3	600-0-0	
4.	"	Hariharpura.	" a side drain.	1262-0-0	917-9-4	350-0-0	

No.	Taluk.	Village.	Name of work.	Amount of estimate sanctioned.	Outlay up to the end of June 22.	Probable amount required for completion.	Remarks.
5.	Koppa.	Hariharpura.	Covering the outfall drain.	187-0-0	118-2-0	100-0-0	
6.	"	Kigga(Panchamas)	Sinking a well.	1806-	750-0-0	1100-0-0	
7	"	Kuppali.	-do-	523-0-0	206-2-8	315-0-0	
8	"	Mathavani	-do-	430-0-0	208-1-5	225-0-0	
9	"	Menasoor.	-do-	553-0-0	230-3-0	325-0-0	
10	"	Nemmar.	-do-	411-0-0	347-6-10	100-0-0	
11	"	-do- Panchamas	-do-	741-10-0	659-12-6	100-0-0	
12	"	-do-	Bathing Ghat	900-0-0	712-7-9	200-0-0	
13	"	-do-	Extension to the steps at the Ghat.	314-14-0	-	300-0-0	
14	"	-do-	Providing a landing over the steps.	113-11-6	-	125-0-0	
15	"	Mathuli-Nemmar	Road.	550-0-0	389-5-6	250-0-0	
16	"	Sollebyle.	Water works.	2035-0-0	1376-6-5	700-0-0	
17	"	Thenginamane.	Sinking a well.	860-0-0	215-3-0	650-0-0	
18	"	Uttameswara.	-do-	670-0-0	351-0-0	320-0-0	
			Total.	13,703-3-6	7884-7-3	5185-0-0	

Dated, Chikmagalur,
the 10th February 23.

President,
Kadur District Board.

A B S T R A C T

Sl. No.	No. of works.	Taluk.	Sanctioned estimate.	Expenditure incurred.	Amount approximately required for completion.	Remarks.
1.	29.	Chikmagalur.	20,091-8-0	15,506-2-1	5,230-10-2	
2.	10.	Kadur.	10,764-13-0	8,788-10-0	2,690-0-0	
3.	4.	Tarikere.	5,203-0-0	690-0-10	4,450-0-0	
4.	5.	Narasimharajapura.	3,682-0-0	1,724-0-6	1,950-0-0	
5.	5.	Mudigere.	3,738-0-0	2,182-15-2	1,515-0-0	
6.	18.	Koppa.	13,703-3-6	7,884-7-3	6,185-0-0	
	71.	Total.	57,182-8-6	36,776-3-10	22,020-10-2.	

M C Krishnaswamy

Dated, Chikmagalur,
the 10th February 23.

President,
Kadur District Board.

STATEMENT No. III.

Statement showing the amount required towards the following items under the Malnad Improvement Scheme in the Kadur District.

No.	Details.	No. of employees.	Rate.	Pay.	Malnad Allowance.	Charge allowance.	House rent	Other charges.	Total.	
I	Dispensaries. 6.			not from the State Funds.						
1.	Sub Assistant Surgeons.	6	20			1440-0-0	-	-	1440-0-0	
2.	Compounders (20+2+3)	6	25	1440-0-0	144-0-0	-	216-0-0	-	1800-0-0	
3.	Surgery Coolies.(10+1)	6	11	720-0-0	72-0-0	-	-	-	792-0-0	
4.	Watermen. 6(9+1)	6	10	648-0-0	72-0-0	-	-	-	720-0-0	
5.	Dispensary rent. 2(8)	2	16	-	-	-	192-0-0	-	192-0-0	Balur and Attigundi
6.	Dieting charges. 6(4)	6	4	-	-	-	-	288-0-0	288-0-0	
7.	Country medicines.6(5)	6	5	-	-	-	-	360-0-0	360-0-0	
8.	Contingencies. 6(3)	6	3	-		-	-	216-0-0	216-0-0	
9.	Travelling allowance. 6(15)	6	15	-	-	-	-	1080-0-0	1080-0-0	
	Total.			2808-0-0	288-0-0	1440-0-0	408-0-0	1944-0-0	6888-0-0	
II.	VIDYASALAS. 1(7)	1	7	84-0-0	-	-			⊗ 84-0-0	Grant in aid to the Sringeri Vaidya for rendering medical aid to the Kiggal & Hemmar Villages by paying Bi-weekly Visits.
III.	Midwives.9(20+5+2)	9	27	2160-0-0	540-0-0	-	216-0-0	(a) 350-0-0	3266-0-0	
IV.	VACCINATORS. @ 5(20+2+8)	5	30	1200-0-0	120-0-0	-		(b) 480-0-0 (c) 250-0-0 (d) 50-0-0	2100-0-0	

(a) Provision made for Travelling allowance and for Rewards to Extra Labour cases.
(b) Fixed Travelling allowance.
(c) Travelling allowance in cases of Transfer
(d) Contingencies for Stationary &c.

Contd.

Concluded

No.	Details.	No. of employees.	Rates.	Pay.	Mainad allowance.	Charge allowance.	House rent.	Other charges.	Total.	Remarks.
V.	VACCINE LYMPH.							250-0-0	250-0-0	
Vi.	Purchase of Qunine pills for distribution.							1,000-0-0	1,000-0-0	
	Total.			6,252-0-0	948-0-0	1,440-0-0	624-0-0	4,324-0-0	13,588-0-0	

M G Krishnaswamy Ayer

President,

Kadur District Board.

Dated, Chikmagalur,

the 10th February 23.

STATEMENT No. IV.

Statement showing the exact amount required in regard to each of the following items under the Malnad Improvement Scheme in the Kadur District.

No.	Items for which amounts are required.	Amount required.
1.	Works undertaken and completed but not fully paid for. ...	2,740-7-9
2.	Works started but left incomplete at various stages and which should be completed & on behalf of several of which bills are pending payment.	22,020-10-2
3.	Temporary schemes undertaken, i.e., Stationary Dispensaries, Vaidyasalas, Midwives Vaccinators and the distribution of Qunine.	13,588-0-0
	Total.	38,349-1-11

M. G. Krishnaiah Rao

President;

Kadur District Board.

Dated, Chikmagalur,

the 10th February 23.

31374

19 FEB 1923

Office of the President, District Board,
Shimoga District,
Dated Shimoga 17th February 1923.

No.C.1559/L.B.21-22.
Encl. 3.

From

A.K. Syed Taj Peeran, Esquire, B.A.,
President, District Board,
Shimoga District.

19 FEB 1923

To

T.E. Jeyarama Iyer, Esquire, B.A., B.L.,
Secretary to the Government of Mysore,
Revenue Department, Bangalore.

Sir,

With reference to your letter No. L. 5637-9/San. 53-21-5 dated the 5th February 1923 calling for certain details regarding the amount required for establishment entertained and the works undertaken under the Malnad Improvement Scheme, I have the honour to submit herewith 3 statements furnishing the required information.

I have the honour to be,
Sir,
Your most obedient servant,

For President, District Board,
Shimoga District.

G.V./

-20	138	-	-	-	-	138	-	-
"	138	-	-	-	-	138	-	-
-21	300	-	-	200	-	9	11	-
0-21	140	-	-	100	-	40	-	-
7-18	408	-	-	280	-	120	-	-
8-19	700	-	-	600	-	100	-	-
"	636	-	-	430	-	250	-	-
"	680	-	-	430	-	250	-	-
"	160	-	-	100	-	60	-	-
19-20	158	-	-	80	-	70	-	-
"	150	8		150	-	-	8	-
16-17	269			120	-	149		
"	150	-		90	-	70		
17-18	70	-		25	-	45	-	-
"	50	-		-	-	50	-	-
16-17	889			850	15	39		
18-19	440	-		274	4	165	-	-
"	490	-		-	-	490	-	-
	487	-		250	-	237	-	-
21-22	10	-		-	-	10	-	-
						6220	6	8

Key Omitted

Shimoga.
16 February 1923

For President
District Board
Shimoga

34	~~Sagar Taluk~~ ~~Madadur~~	Madadur	Parapet wall	19
35	~~Hirenallur~~	Hire Nallur	"	
36	~~Sagar~~	Sagar	Steps to the river	20
37	~~Jambani~~	Jambani	parapet-wall	
38	Sorab	Kasaraguppe	Sinking a well	19
39	70	Devali Koppa	"	19
40		Uraganahalli	"	
41		Sigga	"	
42		Kasaraguppe	Parapet wall	
43		Devali Koppa	"	
44		Chikkalli halli	"	
45		Anuluguppe	Sanitary Improvement	
46		Chikkasara	"	
47		Jangina Koppa	"	
48		Devali Koppa	"	
49	Ulagar	Singapur	Sinking a well	
50		Masakalli	"	
51		Kallur	"	
52		Nooligere	"	
53		Kedalguddey.	Fixing pulley	
		Total		

Statement

Statement Showing works undertaken under the
and Completed but not fully paid for
(vide Revenue Secretary's letter No: L 5637-

Serial No.	Name of Taluk	Village	Nature of work	C &
1	Shimoga	Bidare	Sinking a draw well	1
2		Kolegangoor	"	2
3		Maligenhalli	"	3
4		Bommanakatte	"	4
5	Chamagiri	Attigatta	"	2
6	Tirthahalli	Kunda	"	2
7		Nalur	"	2
8		Balagar	Fixing a pulley	
9		Kasagar	Sinking a well	
10		Hulakode	"	
11		Kasagar	Parapet wall	
12	Kumsi	Kohalli		
13		Yerekoppa	Sinking a well	
14		Mysavalli		
15	Shikarpur	Nichadi	Constructing a parapet wall	
16	Sagar	Suraguppa	Drainage work	
17		Tippanakoppa	parapet wall	
18		Kerehittu		
19		Andasara		
20		Suraguppa		
21		Kambli Koppa		
22		Kasipura		
23		Kowli		
24		Suranagadde	"	
25		Kallahalli	Improving the old well	
26		Talavalé	Parapet wall	
27		Manighatta	"	
28		Hanigere	"	
29		Hunasoor	"	
30		Tadagalale	"	
31		Ellumadevirkere	"	
32		Manchale Hole-Keri	"	
33		Madasur	"	

ilvad Improvement Scheme in the Shimoga Distr

San 5-3-21-5 dated 5th February 1923.

69

ite of ction.	Amount of estimate	Outlay upto end of 30 June 1922	Balance to be paid for	Remarks.
6:1921	959 -	890 -	69 -	
4:1918	500 -	107 2 6	392 13 6	
1:1919	940 -	871 2 3	68 13 9	
6:1920	996 -	690 - -	306 - -	
5:1921	786 -	175 - -	611 - -	
1:1915	650 -	396 2 6	253 13 6	
6:1922	666 1	544 - -	122 1 -	
6:1921	12 -	- - -	12 -	
6:1921	549 -	407 - -	142 -	
3:1919	700 -	685 - -	15 -	
3:1921	200 -	170 - -	30 -	
4:1920	500 -	392 10 -	107 6 -	
4:1918	800 -	713 9 10	86 6 2	
9:1918	850 -	620 3 9	229 12 3	
			17 11 4	@ The Asst reports that as no record is available in the Sub Division Office, detail could not be furnished.
7-18	99 -	68 - -	3 8	
8-19	126 -	- - -	126 -	
"	126 -	- - -	126 -	
"	126 -	- - -	126 -	
"	126 -	- - -	126 -	
"	126 -	- - -	126 -	
"	126 -	106 - -	20	
"	126 -	80 - -	2 2 2	
"	126 -	- - -	60	
	150 -	- - -	150 -	
19-20	130 -	100 - -	30 -	
"	138 -	102 9 -	25 -	
"	138 -	- - -	138 -	
"	138 -	- - -	138 -	
"	138 -	100 - -	62 2 2	
"	138 -	100 - -	8 9 10	
"	138 -	103 3 8	20	
"	138 -	100 - -	38 - -	

P.T.O.

ement Scheme but are left incomplete and which require

Scn 53:21:5 dated 5th February 1937

of tion	Amount of estimate	outlay up to the end of 30th June 1922.	Balance.	Remarks.
1921	4.97		4.97	
917	77.5		77.5	
9.1.8	18.5		18.5	
	200		200	
918	500	200	300	
921	454	62	392	
21	500		500	
.21	490	187 10 2	302 5 10	
921	498	125	373	
21.	500	60	440	
18	800	590	210	
19	800		800	
	795		795	
	758		758	
	940		940	
	975		975	
	175		175	
19	1400	1072 13 9	327	
19	1400	1150	250	
20	138	125	41 9 11	
920	470		470	
920	760		760	
918	564	250	314	
920	678		678	
918	420		420	
19	666		666	
920	570	92	478	
1	132		132	
	140		140	
18	670	70 16 9	599 1 3	
18	550	145 12	404 4	

Statement showing works started under the Malnad Improvement Scheme to be completed. (vide Rev. Secy's letter No L 5631)

Serial No	Taluk	Village	Nature of work.	Date of Sanction
1	Shimoga	Beranahalli	Improving the draw well.	1.8.
2		Gangoor	Sinking a draw well	11.
3		Tirthapura	Deepening the draw well	30.
4		Holebenavalli	parapet wall	
5		" (for Lambanies)	Sinking a draw well	2.3.
6		Thubilebyle		
7a		Ramapura		3.
7	Chennagere	Jammapura		4
8		Chikkasandi		2.3
9	Honnali	Inchalpura		27.-
10	Shikaripura	Salur	Construction of a model house	19.2
11		Channahalli	Sinking a well	19.1
12		Holenarsipatte	"	19.2
13		Chennagiripade	"	
14		Nandihalli	"	
15		Shikaripura	"	
16		Holasante	Construction of a parapet wall.	
17	Sagar	Hanumanapura	Model house	19.1
18		Talagunda		18
19		Yelakundli	Parapet wall	19.
20	Soraba	Hudigi	Sinking a well	16.3
21		Soraba	"	16.3
22	Tirthahalli	Huttihalli		22.8
23		Hurali	"	12.7.
24		Bhimanakatte	"	5.8.
25		Magerawalli		22.1
26		Koramane	"	8.6
27	Nagar	Indirodi	Parapet wall	21.
28		Kallur		
29	Kumsi	Adagadi	Sinking a well	20.8
30		Iyyanavalli	"	24.9

31	Kumasi	zelowalle	Sinking a well	20-9-
2	(72)	Gabbur	"	27-9-
33		Choradi	parapet wall	30-12-
4		Suagese	"	8-9-19
		Total		

Shuraza
Dy 15th February/23

8	500		161	9	338	7	
	475		116	12	4	358	3	8
	295					295		
8	190					190		
						1574	82	15	8

Ivy Brent

For President
~~District~~ Board
Shannon

86

o: III. (73)

dertaken under the Malnad Improvement Scheme

s letter no: L 5637-9 San 53-21-5 dated 5th February 1923)

ecommend-ation	Amount required per annum	Remarks.
rs in G.O. no dated 21.8.1919	300	
eir services ear after year G.O. no 5375-8 d April 1918	600	One is working at Ulur in the Sorab taluk and the other at Laxmipur in the Nagar taluk.
the end of 0. 202-4 Sany and no: 4300 21.8.1919	3360	
n 4 years ed 29.19.2 19 19 s in G.O. no dated 6-5-1920	10.740	At Rs 179/- per month for a Semi-itinerant dispensary (vide G.O. no 4742-5 med 18.15.7 dated 31.12.1915
	1000	Scholarships @ Rs 10/- each p.m. 10 x 3 x 12 = 360
rs vide G.O 19.6 & 12.6.1920	720	Allowance to the Lady apothecary @ Rs 30/- p.m. 30 x 12 = 360
ears in G.O 19-5 dated	2044	@ Rs 187/- p.m.
	800	The cost of lymph supplied to Malnad Improvement Vaccinators is charged to M.D. funds.
	500	
otal	20,064	

Key note

oga
ebruary 1923

In President
District Board
Shimoga

Statement of experimental temporary Schemes u
in the Shimoga District (Vide Revenue Secretar

Serial No.	Item	Authority for
1	Vaidyasala at Avinahalli, Sagar Taluk Pay 20 + allee 5/- p.m.	Sanctioned for 4 ye 4292-5 med 28.19.2
2	Two midwives at Rs 20+5/= each per mensem.	The retention of T is being sanctioned since 1918. Vide 1st Sany 33-17-13 dated
3	Ten Vaccinators at Rs 20+8 allee p.m. each = 28 x 10 x 12 = 3360.	Sanctioned ti June 1923. Vide G.o 37.17.4 dated 5.7.19 -2 Sany 26.19.2 date
4	Semi-itinerant dispensaries at Megravalli Hunachada- Katte Anantapur and Mandagadde	Sanctioned in G.o.no 5176-8 dated 1st Septemb
5	- Do - at Soraba	Sanctioned for 3 ye 25442-4 med 29.19 1
6	Purchase of Country medicine	to the above
7	Training of 3 dayees	Sanctioned for 3 y no: 27321-35 San: 2
8	Female dispensary at Kallurkatte	Sanctioned for 2 no: 2732-4 med 10 8th June 1920
9	Cost of Vaccine lymph	
10	Supply of Quinine	

Sh

16

33194

Rev 53-21-8

2460-22

Roe No 573-21 Gone C.F. Office of the President, District Board, Hassan, Dated 7th March 1923.

REVE. 10 MAR 1923 LOCAL S&F GOVT. BRANCH.

From

N. S. Nanjundiah, Esq.,
President, District Board,
H a s s a n.

REV. DEPTT. 10 MAR 1923

To

T. E. Jeyarama Aiyar, Esq., B.A., B.L.,
Secretary to Government of His Highness the
Maharaja of Mysore, Revenue Department,
B a n g a l o r e.

Sir,

With reference to your letter No. L. 5637-9/San. 53-21-5. dated 5th February 1923, requesting me to fumish a statement of incomplete works etc., under the Malnad Improvement Scheme, I have the honor to forward one containing necessary particulars.

2. A sum of Rs.10,000/- was under orders of Government No. L. 2717-18/L.B. 55-22-2, dated 6th October 1922, transferred from Drinking Water Wells Fund to the Malnad Improvement Fund for sinking new wells and for some repairs etc., connected with the wells already in existence. Fresh well works up to about Rs.5,000/- have been sanctioned out of the said sum, and having regard to the seasonal conditions estimates for more wells are awaited for being sanctioned.

3. No special expenditure was proposed or undertaken under the Malnad Improvement Scheme under the heads "Dissemination of knowledge on sanitary matters", drainage works, clearance of rank vegetation, filling of insanitary pits, or shifting of insanitary villages, extension of villages, construction of model houses or, formation of roads or attraction of settlers" for want of certainty about the grant.

The removal of "Touch-me-not" has become very necessary

and is being urged by the Director of Agriculture and the Planters' Association.

4. Certain roads do require ~~also~~ special improvements, and therefore a small provision of Rs 500/- is now included in the enclosed statement.

5. I request that the Malnad Improvement Budget may be kindly sanctioned early after necessary modification in the light of the requirements pointed out in the statement now furnished.

I have the honor to be,

Sir,

Your most obedient servant,

President,
District Board, Hassan.

Statement giving information of Malnad Improvement Scheme.
Government Order No L.5637-9/San. 53-21-5, dated
5th February 1923.

Particulars.	Amount required for completion. Rs As Ps.
(i) All works undertaken under the scheme and completed but not fully paid for.	
1. Manjarabad Taluk	Nil.
2. Alur	
Sinking a well at Kenchanahalli.	175 0 0
(ii) All works which were started but were left incomplete and which should be completed.	
1. Manjarabad Taluk.	
Sinking a well at Hebbasale.	164 12 0
Sinking a well at Nambusettihalli.	72 11 6
Sinking a well at Aluvalli.	730 0 0
Sinking a well at Kamanahalli.	890 0 0
Sinking a well at Udevara.	1,172 0 0
Sinking a well at Hullahalli.	500 0 0
Sinking a well at Halasuligepet.	900 0, 0
Total.	4,429 7 6
2. Arkalgud Taluk.	
Sinking a well at Handarangi village.	276 10 0
Do. Do. Bidarur. "	408 0 0
Do. Do. Kadavinahoshalli.	129 5 8
Do. Do. Siradanahalli.	139 0 0
Do. Do. Magodu.	300 10 6
Do. Do. Shigodu.	345 12 0
Do. Do. Masavathur.	219 0 0
Do. Do. Gerukuppe.	199 5 9
Do. Do. Heggadihalli.	290 14 9
Do. Do. Konanur.	202 1 11
Do. Do. Baisur.	68 2 7
Providing slabbed drains at Mallipatna.	138 7 6
Total.	2,717 6 8

3. Belur Taluk.

Sinking a well at Bommanamane.	467	11	1
" " " Arehalli extension.	374	3	10
" " " Chilkoor.	236	4	6
" " " Hirikole.	136	6	0
" " " Gollenahalli.	305	7	0
" " " Chowdanahalli.	552	9	6
" " " Siddarahalli.	~~959~~ 952	~~9~~ 9	~~3~~ 5
" " " Guddanahalli.	336	2	5
" " " Sahavasihalli	182	0	0
Totall.	3,550	5	7

4. Alur Sub Taluk.

Sinking a well at Kumbarhalli.	500	0	0
" " " Karigowdanahalli.	714	0	0
" " " Bijjanahalli.	600	0	0
" " " Kiragadlu.	535	12	0
" " " Nerlakere.	104	9	8
" " " Hasaganoor (work not commenced).	600	0	0
" " " Ponnathapur Koppal.	382	2	8
Repairing the well at Chowlagere. (work not commenced)	32	0	0
Total.	3,468	8	4

~~Grand~~ Total (ii) 14165-12-1,

(iii) All Experimental temporary schemes under taken e.g., semi-itinerant and itinerant Dispensaries etc.,

Itinerant

MALNAD IMPROVEMENT DISPENSARIES AT.

	Nagenahalli.	Magge.
1. Pay of Sub Assistant Surgeon.	Rs. 924	Rs.864
2. Charge allowance.	" 480	" 480
3. Fixed Travelling allowance.	" 600	" 600

4	Compounder.	276	276	
5	Surgery Cooly.	180	180	
6	Bearer.	180	180	
7.	Lasker.	180	180	
8.	Contingencies.	300	300	
9.	Dieting charges.	120	120	
10.	Furniture.	25	25	
11.	Betting & clothing.	25	25	
12.	Country medicines.	140	140	
13.	Repairs to building.	75	75	
14.	Pay of Midwife.	300	300	
15.	Reward to Midwife.	20	20	
16.	T.A. to Midwife.	10	10	
17.	Midwifery articles.	15	15	
	Total.	3,850	3,790	7,640 0 0

(b) Vaccinators. 4. 1,404 0 0

Cost of Vaccine Lymph. 250 0 0

1,654 0 0

(c) Vydyasalas. 2,100 0 0

(d) Supply of Quinine. 500 0 0

(e) Anti-Malarial Campaign. 500 0 0

3100 —0 —0

(IV) The exact amount required fnr regard to each of the items

(i)	175 0 0
(ii)	14,165 12 1
(iii)	12.394 0 0

For estimates to be revised and miscellaneous charges. Lumpsum. 2,000 0 0

Total Rs 28734-12-1

BF Rs 28734-12-1

Removal of the weed "Touch-me-not"	Rs.2,000/-0 -0
Improvement of roads.	" 500/-0 -0
Grand total	Rs 29434-12-1

President,
District Board, Hassan.

8 copies

G.R. [illegible] VI G 34]

SUBJECT.....

.....

.....

Diary No. of letter replied to... 4610

Section San

File No. 68-21.

Serial No. 9

General and Revenue Secretariat

( )

, *the* 192

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 16/6/23

Signed by... C.E.R.

Read—

Go no. G24560-61/Lan 103-20-1 & 18-6 1921 directing that the work of Medical Institutions Committees be suspended during the year 1921-22 & that the sums be transferred to the medical & Sanitary departments and the Local bodies concerned.

~~& address the discontinuance of the temporary establishments~~

~~Order Thereon No.~~

2. Correspondence ending with the marginally noted letters from the Presidents of the District Boards of Shimoga, Kadur & Hassan Districts submitting statements showing the amount required

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

ity,

1. no. C. 1559 dt 21-11 & 1st Inst. from the President D.B.D., Shimoga.

2. " M.S.C. 129/21-22 & 12-6-1922 from the President D.B.D., Kadur

3. " ROC 593-21 & 20th/23rd May 22 from the Pst, D.B.D. Hassan Dt.

EKM 14/4

required for expenditure on account of
~~for~~ establishment charges ~~&~~ ~~the~~ of
~~for~~ the completion of incomplete
works undertaken under the
M. D. Scheme in the districts.

Order No L 7061-66/Gen 1.

The arrangements proposed in the
P.o referred to ~~in~~ above will
continue.

The ~~sum~~ part of Rs 45000, ~~made~~ allotted for Railroad Improvement under "3 p. Grants for public improvements"
in the current year's budget is
~~apportioned~~ distributed among the 3 districts
as shown in the annexed
Statement.

List of enclosures.

CB 15.4.22 Rev Secy to Govt

To
The Secretary Bombay
Sanitary Commissioner
Presidents of the Boards of Mines & Kaderat
Comptroller to Govt Harbour Dy Copied by (Two Dy in the case of Harbour Dy)
Office Work Section

Examined by

13/4/22

WD 1883—GPB—1,000,00—21-12-21

Statement showing the amount allotted among the 3 District Boards of Kurunegala Kegalla & Matara for expenditure for M.I. establishments during the year 1922-23.

(8V)

Items	Kurunegala	Kegalla	Matara	Total.
Malarial Dispensaries	7,500	9,288	5520	22,308
Female dispensary at Kadawatte & contingencies	~~150~~ 2,244	=	—	2,394
Village midwifery Allowance to S.M.S. Kurunegala for Weekly visit to Hanwella	150	—	—	
	120	—	—	120
Vaccinators	300	84	2,100	2484
Midwives	3360	2,100	1,404	6,864
~~Teachers Salaries~~	600	1,200	900	2,700
Cost of Vaccine Lymph	—		—	—
Cost of Quinine	800	250	250	1300
Anti-malarial Campaign	500	1000	500	2000
Completing incomplete works	—	~~500~~	500	500
	2,000	1500	830	4,330
Total Rs	17574	15,822	12004 12,004	45000

J.B.S. 13/4/23

13.4.23